

**SECRET**  
(When Filled In)

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<b>TO :</b> Accounts Division <b>THROUGH:</b> Monetary Division		(Room Bldg.) (Room Bldg.)		DIVISION VOUCHER NO. <div style="font-size: 1.2em; font-family: cursive;">25 Aug. 65</div> <div style="float: right; font-size: 1.5em;">1036</div>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
<p>Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.</p>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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**A**PPPLIED  
**T**ECHNOLOGY  
**I**NC.

3410 HILLVIEW AVENUE • PALO ALTO, CALIFORNIA • 321-5135

INVOICE

2467

DATE August 12, 1965

Aug 20 1 48 PM '65

TO:

SHIPPED TO:

U. S. Air Force

Contract WE523  
Invoice No. 2

DATE SHIPPED		SHIPPED VIA		A.T.I. SHIPPING NO. (S)		CUSTOMER'S NUMBER		PROJECT NO.	
8/12/65		Airborne		12488		AF33(657)14624		10008	
ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION				UNIT PRICE	AMOUNT	
11	4	2	System 12 <sup>B</sup> consisting of:				6500.	\$13,000.00	
			2 AT-31-003897-03 Indicators, S/N 126 and 127						
			2 AT-31-003504-01 Amplifiers, S/N 125 and 126						
			8 AT-31-000209 X-Band Antennas w/HP-X281A Adapters, S/N 285, 286, 287, 288, 289, 290, 291, 292.						
			8 Crystal Detector, CNB-101AL						
			8 Crystals, 1N23CR						
			6 Cables, AT-35-002839-01						
			2 Cables, AT-2112-905						

8/31/65

(Date)

26 AUG 1965

(Date)

STAT

STAT

26 AUG 1965

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER. PRICES F.O.B. PALO ALTO UNLESS OTHERWISE SPECIFIED.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Southwest Sales Co.  
P.O. Box 512  
San Fernando, California

DONOT DELIVER - HOLD AT BURBANK  
AIRPORT FOR PICKUP CALL 781-6471

DATE SHIPPED		SHIPPED VIA		CUSTOMER'S NUMBER	PROJECT NO.
8/12/65		Airborne Freight		Contract WE-523	10008
ORDERED	PREVIOUSLY SHIPPED	THIS SHIPMENT	DESCRIPTION		
11	4	2	System 12B consisting of:		
		2	AT-31-003897-03 Indicators, S/N 126 and 127		
		2	AT-31-003504-01 Amplifiers, S/N 125 and 126		
		8	AT-31-000209 X-Band Antennas w/HP-X281A Adapters, S/N 285, 286, 287, 288, 289, 290, 291, 292		
		8	Crystal Detector, CNB-101AL		
		8	Crystals, 1N23CR		
		6	Cables, AT-35-002839-01		
		2	Cables, AT-2112-905		

STAT

PLEASE SIGN AND RETURN 2 COPIES - REC'D

TE:

8-16-5

ALL CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE MADE AGAINST THE CARRIER. PRICES F.O.B. PALO ALTO UNLESS OTHERWISE SPECIFIED.

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ATI-91 6-64